Emergency Response and Community Right to Know Act: All reporting levels (302, 311, 312)

Thank you for submitting your 2019 data electronically.

For questions or requests, contact:

Elonda Bacon

Phone: 515-725-0302

Email: iowa.epcra@dnr.iowa.gov Webpage: iowa.epcra@dnr.iowa.gov

Notes:

- 1) Iowa DNR does not currently collect fees for EPCRA Tier II submittals.
- 2) Iowa DNR does not accept hard copies.
- 3) Iowa requires that each facility must have two Emergency Contacts. Each contact must have: First Name, Last Name, Title, Email, and at least two phone numbers, one of which must have the phone type of "24-hour".

E-Plan Training Resources

Training Links	File Type	Remarks
E-Plan Online Tier2 Submit - User's Guide	Online Training	Updated annually. Includes a Training Video.
How to use E-Plan to Submit a 2019 Tier 2 Report		https://register.gotowebinar.com/rt/8493223051306225675 Dates and times are as follows:
		January 17, 2020 8 – 9 AM CST
		January 31, 2020 12:30 - 1:30 PM CST February 14, 2020 8 – 9 AM CST
		February 28, 2020 12:30 - 1:30 PM CST

How E-Plan is used in Iowa:

Filing Reports:

Beginning in July 2019, Iowa transitioned all Tier II report filing to E-Plan electronic submission. In January 2020, Iowa will not accept **hard copies or email submittals**. If you filed your 2018 Tier II report, it is already uploaded in the E-Plan system (see directions below). You also have the option to attach site plans, contingency plans, maps, photos, etc. in the "additional information" section.

<u>Important note</u>: Local Emergency Planning Committees (LEPCs) and fire departments have specific filing methods. You can find the listing of County Emergency Managers with specific instructions on submitting your 2019 Tier 2 report at: <u>iowadnr.gov/tier2</u>. Please include a site plan for the fire departments.

E-Plan

Facilities must submit their Tier II Report by logging into E-Plan's Tier II Reporting System web site at: https://tier2.erplan.net.



(Click on icon to open E-Plan web site)

1. Getting Started: Please use the "Contact Us" button on any E-Plan website page to request your login account (Access ID and password). In your request, please provide your facility name and address. If you have more than 1 location include addresses for all locations. You will be assigned 1 Access ID and password for all locations. If you use E-Plan for another state's Tier 2 submission you can request the same Access ID and password that you use for the other state. Just include that information in your request. You may do this before January 1, 2020. You can also contact Elonda Bacon to get your Access ID and password.

<u>Important note</u>: If you did not file a report in filing year 2018, you will have to go to E-Plan's Tier II Reporting System Web Site at https://tier2.erplan.net and create a new account. After you register, you will be assigned an Access ID and password.

DO NOT go any further until you have acquired your Access ID and password.

- 2. <u>Creating and Editing Report:</u> You must login to E-Plan in order to create and submit your data. After you sign in, you will be taken to the "E-Plan Filing Submission Management."
 - Copying Data: Under the "COPY DATA" section, copy the data from 2018 to 2019 in the drop-down menu. Once this step is complete, you should see the years 2018 and 2019 listed under currently filed years in the left section. Select from the drop down menu to retrieve Tier II data for 2019 and press "Continue." You will be taken to the 2019 Online Filing Home page where you can edit your information if needed.
 - Entering New Facility Data: Under the "ENTER NEW DATA/RETRIEVE OLD DATA" section, choose 2019 for the filing year and press "Continue." Enter your Facility Information. Press the "Save &

Continue" button and then enter your Facility Identification (NAICS and Dun & Bradstreet are required). Return to the 2019 Online Filing Home page by clicking the "Tier2 Filing Management" link in the upper left-hand corner. From there, you will see the icon to **Add New Chemical**. Follow the prompts. When complete, return to the 2019 Online Filing Home page again, and press the icon to **Add New Contact** information.

3. <u>Validating and uploading data into E-Plan:</u> From the 2019 Online Filing Home page, press the "Validate Record" button at the bottom of the page. Correct any errors found, and re-validate.

Once the "Submission Report" indicates all required fields have passed, the "Upload Data to E-Plan" option will appear. Press the "Upload Data to E-Plan" button, select your facility, and press the "Update" button. The status will change from Not Filed to Filed when the report has been properly submitted. A confirmation message will be sent to the account's email listed during the registration process, with a copy of your report attached in pdf format. Print and save these documents as proof of submission.

A facility's Tier II Report submittal is be deemed complete when the Iowa DNR can view its electronic submittal on E-Plan. A hard copy does not need to be mailed to the SERC/DNR.

Important note: You must contact the appropriate LEPC and fire department to see if they can accept electronic filings. If they cannot accept electronic filings, a paper copy will need to be sent. You can find the listing of County Emergency Managers with specific instructions on submitting your 2019 Tier 2 report at: iowadnr.gov/tier2. Please include a site plan for the fire departments.

E-Plan System Updates for Filing Year 2019

The 2019 filing option is now available for use in E-Plan (website: https://tier2.erplan.net)

Some important notes:

- 1) Completed Tier II forms for reporting year 2019 are due by March 1, 2020.
- 2) THERE ARE CURRENTLY NO STATE FILING FEES IN IOWA, however Cedar Rapids and Davenport have city ordinances requiring the collection of fees.
- 3) You can view the E-Plan Tier2 online user's guide for detailed filing instructions.

For E-Plan questions or requests, please use: https://erplan.net/eplan/support/contactUs.htm

EPCRA General Requirements

<u>Important note</u>: E-Plan allows the facilities to create and submit one time notification to the State Emergency Response Commission (SERC) – Department of Natural Resources (SERC/DNR). Filing your 302, 311 and 312 reports via E-Plan meets your SERC/DNR requirement, but LEPCs and Fire Departments may require different submittal methods. You can find submittal requirements on the DNR webpage at: iowadnr.gov/tier2 under Forms, Instructions, and Useful Resources.

SECTION 302: Facilities which have present at any time an **Extremely Hazardous Substance** (EHS) in a quantity equal to or greater than threshold planning quantity (TPQ) must notify the SERC/DNR, LEPC and local fire department. For a list of EHS's and their TPQs, please consult the <u>EPA's Consolidated List of Lists</u>. You must revise your Tier 2 report within 60 days of acquisition. Click <u>here</u> to submit in E-Plan.

SECTION 311: If a facility has 10,000 pounds or more of an OSHA hazardous chemical present at any time, the facility must notify the SERC/DNR, LEPC, and the local fire department. Facilities must provide notification whenever there is a new chemical on site, and any time there is a revision or change in the Safety Data Sheet (SDS) for that chemical. Facilities must submit a detailed chemical inventory list or SDS information to the SERC/DNR within 90 days of the chemicals coming on site. You must request a Section 311 tab for your account, using the "Contact Us" button. Click here to submit the report in E-Plan.

Section 312 (Tier II): Facilities that housed certain quantities of chemicals on site for more than 24 hours in the previous calendar year must submit a Tier II report to the SERC/DNR, LEPC, and the local fire department. Reports must be submitted January 1 through March 1, 2020. (Example: A facility that had 20,000 pounds of propane on site for 24 hours in May 2019 would need to file a Tier II report.) Click here to submit in E-Plan.

- Tier II reports should be completed for each hazardous chemical present in amounts of 10,000 pounds or greater. Hazardous chemical means any hazardous chemical as defined under 29 CFR 1910.1200(c).
- Tier II reports should also be completed for each EHS present at the facility in amounts equal to
 or greater than the TPQ or 500 pounds, whichever is less. EHSs and their TPQs are listed in 40
 CFR part 355, Appendix A and B, or in <u>EPA's Consolidated List of Lists</u> under the EHS column
 heading.